

**ADMINISTRATIVE SERVICES BRANCH
ASSISTANT EXECUTIVE OFFICER REPORT**

SUBJECT	DATE OF ASSIGNMENT	STATUS
Independent Review of the Contract Process	Ongoing	<ul style="list-style-type: none"> ▪ KPMG completed their process assessment and presented recommended changes and a proposed implementation plan to the Steering Committee. ▪ The Steering Committee approved the process-related recommendations and the project team is working to implement the short-term recommendations by 6/30/06. ▪ The Steering Committee requested further benefit/risk analysis of the policy-related recommendations from KPMG and CalPERS' General Counsel.
Emergency Response Plan	Ongoing	<ul style="list-style-type: none"> ▪ The renovation of CalPERS new Business Recovery Center in Rancho Cordova is on schedule. We will move into our new quarters the end of April. ▪ The annual update of all CalPERS divisions' Business Recovery Plans is underway. These plans will reflect the lessons learned from Hurricane Katrina. <p>Several CalPERS program and support divisions are drafting a plan for how CalPERS will prepare for a pandemic scenario</p>
Accounting Action Plan	Ongoing	<ul style="list-style-type: none"> ▪ A Steering Committee has been developed. Members include Russell Fong, Larry Jensen, and Margaret Junker. A work plan has been drafted and when finalized, will be reviewed by the Fiscal Services Division management and the Steering Committee to ensure all objectives will be met. ▪ Teams have been assembled and continue to work on their plan assignments. Necessary steps are being evaluated to further define specific tasks on the work plan. Weekly status reports have been developed.